

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720												
PO31721	1			M303B1.000X1.000 f	f	4/1/2016	3/22/2016	12.8333		0.0000	0	\$0.00
USD	No			303 BAR 1" X 1" m134537	f	12.0000	PLOU01			0.0000	0	
	2			M304B1.000X1.000 f	f	4/1/2016	3/22/2016	12.8333		0.0000	0	\$0.00
	No			304 bar 1.00 x 1.00 m134537	f	12.0000	PLOU01			0.0000	0	
Total Received Quantity:												25.6666
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$0.00
Total Balance Due Quantity:												0.0000



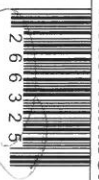
Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Shipment No: 2920835

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 21-MAR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 2920835-2

Shipment Details Final Destination Branch - TOR					
Order No 4289640	Line No 1	Item No 4885	Description 1.0000.SQ.303.STAINLESS.CD.ANN.132.0000-156.0000 SPECIFICATIONS: ASTM A582		
Purchase Order No 31721	Part Number	Ordered Qty 12.00 FT	Invoice Qty 12.8333 FT		
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS					
Delivery No. 120374920	Mill VALBRUNA CORPORATION	Heat Number  2 6 6 3 2 5 1	Mech Id 0044	PCS 1	Width (IN) 154.0000
			Length (IN) 44.0000	Shipped Qty(LBS) 44.0000	

8916-03-22

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: _____ Date: _____ Name: _____

**VALBRUNA**

SLATER STAINLESS, INC.

2400 TAYLOR STREET WEST - PO BOX 630
FORT WAYNE IN 46802 USA
PHONE 260.434.2800 FAX 260.434.2801**Product Certification Report**Report Number: **5165550**

Certified on Aug 21, 2015 Page 1 of 1

Order I.D. 1402272 001		Order Date 8/26/14		Commodity Code 4885	
Dim 1 1.0000	Dim 2 .0000	Dim 3 .0000	Heat I.D. 266325	Customer I.D. 001123	Customer Purchase Order 304003
Product Shape Cold Drawn Squares			Product Surface Cold Drawn Finish		Customer Grade 303
Length (Inches) 132.000 Min. 156.000 Max.			Bill of Lading # 425636	Weight	Melt Date: 2/23/15

Ship ToCASTLE METALS
3400 NORTH WOLF ROAD
FRANKLIN PARK, IL 60131**Sold To**VALBRUNA STAINLESS, INC.
2400 TAYLOR STREET WEST
FORT WAYNE, IN 46802**Lifts: 0044 0046**

AISI 303

UNS S30300

AMS 5640U TYPE 1

Condition A

ASTMA 484-14a

3303-22 REV 33

ASTMA 582-12e1

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Cr	Ni	Mo	Cu	Co	N
.042	1.76	.032	.26	.55	17.09	8.11	.28	.66	.12	.02

BRINELL (Type A device) (E-10)

HBW

235

DAS

14

9-39

16/03/24

TENSILE PROPERTIES ASTM E8-15a

TS (PSI)	.2%YS (PSI)	%EL(2")	%RA
110100	67700	44.7	55.0

MACRO ASTM E340-15/E381-01

MACRO

OK

No welding or weld repair done.

Material when shipped is free from contamination by mercury, radium, alpha source, and low melting elements.

Reduction Ratio Exceeds 4:1

Electric Furnace melted; AOD refined.

Chemical testing to one or more of the listed ASTM methods:

E415-14, E1019-11, E1086-14.

Location of tensile fracture: inside middle of gage length. %elong after fracture.

Chemical Analysis performed at Acciaierie Valbruna, Italy.

No mercury or low melting alloy contamination. No weld repair.

Melted and manufactured in Italy.

Material conforms to listed specifications and is DFARS compliant.

Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204 3.1.

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes. Including Federal law Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

email: DHackett@valbruna.us

Dennis Hackett



Castle Metals®

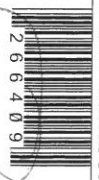
A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 2920835

Ship From: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 21-MAR-16	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 2920835-2

Shipment Details					Final Destination Branch - TOR				
Order No 4289640	Line No 2	Item No 8560	Description 1.0000.SQ.304/304L.STAINLESS.HR.ANN.PICKLE.132.0000-156.0000 SPECIFICATIONS: ASTM A276						
Purchase Order No 31721	Part Number	Ordered Qty 12.00 FT	Invoice Qty 12.8333 FT						
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS									
Delivery No. 120374920	Mill VALBRUNA CORPORATION	Heat Number  2 6 6 4 0 9 1	Mech Id	PCS 1	Width (IN)	Length (IN) 154.0000	Shipped Qty(LBS) 43.0000		

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

MAR 21 2016 Name:



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 21-MAR-2016 06:08:16 PM

Acciaierie Valbruna S.p.A.



CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Telephone number : 0039 (0) 444968211

Cliente / Besitter/Purchaser/Cliant
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Hersteller/Usine producer

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Avviso di Spedizione: D-VI15004262
Lieferanzeige/Packing list/B.L.

Certificato nr: MEST642389/2015/
Prüfung/Test/Essai

Conferma ordine nr: E114009540
WerkAuftr Order/Ref nr

Marchio di Fabbrica:
Zeichen des Unternehmens
Trade mark
Sigle de l'usine: productiva

Funzione del Collaudatore:
Stempel des Werkssachverständigen
Inspector a stamp/Person de l'essayer



Stato di fornitura: Hot rolled Descaled Annealed Hot rolled
Lieferzustand/Delivery state/État de livraison

Tipo di Elaborazione: E+AOD
Erschneidungsart/Manufact process/Mode d'elaboration

Specifiche:
Anforderungen / Requirements / Exigences

3304-23 43 304 A
AMS-QQ-S-763 C 304 A
ASTM A182 2014A S30400 A (2)
ASTM A479 2014 S30400 A

AISI 304
ASME SA182 2013 S30400 A (0)
ASTM A262 2013 PRACTICE E

AMS 5639 H S30400 A
ASME SA479 2013 S30400 A (1)
ASTM A276 2013A S30400 A

(0) SECTION II P.T.A 2013 EDITION
(1) SECTION II P.T.A 2013 EDITION
(2) to ASTM A479.

(0) For products machined directly from bar refer to ASME SA479.
(2) For products machined directly from bar refer also

Qualità: T-304L #8560
Werkstoff/Grade/Qualité

Marca: AISI

Tolleranza: ASTM A484-14a TABLE 3
Tolerance/Allowance/Tolérance

Punzonatura: 304
Kernzeichnung/Werkzeug/Marquage

Pos. nr. Pos. nr Nr. de poste	Oggetto Objet Product description Descr. du produit	Dimensioni - in Abmessungen Dimension Dimension	Lunghezza - in Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr Lot nr
0010	Square	1,0000 x 1,0000	144 / 156	266409		2.681	418406320

TEST ALLO STATO DI FORNITURA

TEST	Prove/Prüfung Beschreibung Long term test Bewehrungs- Werkstoff Long term test mm	°F	Post Supply Post Lieferung Post Lieferung	Snervamento Bruchgrenze Yield Stress Limite élastique Rp 0,2% k.s.l.	Snervamento Bruchgrenze Yield Stress Limite élastique	Resistenza Zugfestigkeit Tensile strength Résistance à traction Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Sirizione Einschnürung Reduction of area Striction RA %	Resilienza Einschlagvermögen Impact Value Resilience	Durezza Härte Hardness Dureté HB
Valori richiesti	min	max		30	-	75 115	40	50	-	140 223
A	12,5	68	L	40		85	54	70		185

TEST	min	max
A Grain size for ASTM E112		5

1) L=longitudinale/längs, T=transversale/quers, Q=Transversale/quers

Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata Heat Schmelze/Heat	min - max 0.080	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,040	0,030	0,100	-	-	-	-
C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %				
266409	0,021	0,38	1,71	18,22	0,38	0,54	8,04	0,134	0,035	0,027	0,100			

Annealing temperature: 1940°F for 1 h/water.

Macroetch test: ok.

Intergranular corrosion test per ASTM A262 pract. E: ok.

Absence of cracks at 20 x magnification after bend test.

Reduction ratio = 50,2 : 1

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind e. Anlage erfüllt
The material has been furnished in accordance with the requirements
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK
Verwechslungsprüfung: spektralanalytisch durchgeführt
Antimixing testing performed: OK
Controlle antimesclage test: r.a.s.

Controllo visivo e dimensionale: soddisfatta la esigenza
Besichtigung und Ausmessung: ohne Beanstandung
Visual inspection and dimensional checks satisfactory
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Porta System when it leaves the production plant.

Vicenza, 13/02/15 VCO008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304 1.00X1.00
DATE: 11/03/24

PO / BATCH NO: 31721/134532

MATERIAL CERT REC'D: YLS
QUANTITY RECEIVED: 12.833
QUANTITY INSPECTED: 12.833
QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.00X1.00
THICKNESS RECEIVED: 1.00X1.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>11/03/24</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 11303 1.00X1.00
DATE: 16/03/24

PO / BATCH NO 31721/134537

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 12.833
QUANTITY INSPECTED 12.833
QUANTITY REJECTED _____

THICKNESS ORDERED 1.00X1.00
THICKNESS RECEIVED 1.00X1.00
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-99</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/24</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31721

Purchase Order Date 3/16/2016

PO Print Date 3/16/2016

Page Number 1 of 3

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 16 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M303B1.000X1.000	303 BAR 1" X 1"	4/1/2016 Yes 4/1/2016		12.00 ✓ f	\$13.22	\$158.64
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MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$158.64

2	M304B1.000X1.000	304 bar 1.00 x 1.00	4/1/2016 Yes 4/1/2016		12.00 ✓ f	\$12.04	\$144.48
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Spoke 03-22

Line Total: \$144.48

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31721**

Purchase Order Date 3/16/2016

PO Print Date 3/16/2016

Page Number 2 of 3

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

3	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	4/1/2016	12.00	\$21.06	\$252.72
		Yes	4/1/2016	f		

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$252.72

4	M7075T6B5.000X0.375	7075-T6 BAR 5.000" X 0.375"	4/1/2016	12.00	\$19.84	\$238.08
		Yes	4/1/2016	f		

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$238.08

Note:

3/16/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31721

Purchase Order Date 3/16/2016

PO Print Date 3/16/2016

Page Number 3 of 3

Order From :

VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

5	71401-45	PROCUREMENT QUALITY CLAUSES	4/1/2016	1.00	\$0.00	\$0.00
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No

4/1/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materila conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$793.92

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/16/2016